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DAVID CLARK COMPANY
INCORPORATED
POST OFFICE BOX 555
360 PARK AVENUE
WORCESTER 2, MASSACHUSETTS

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MP

INVOICE TO:

SHIP TO: [redacted] 25X1A9a HQS COPY

M/F Serial No. 2X283

PAYMENT OFFICE:

Invoice No.
Invoice Date
Shipment No. S1397-5692-M
Shipment Date 6-30-59
Contract No. CH-TM-44 - final
Order No.
Req'n. No.
B/L No.
Routing Air P.P., Spec. Del.
Gr. Wt. Reg. Ppd.
No. of Cts. 4
Project No. 569-2
Terms
W.O. No. DCC-5-6-7
Voucher No. 59-15849

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	21 each	S692 Packaged: 6-30-59 Cure date: 6-22-59 Method of packing: Polyethylene bags, sealed, then packed in individual boxes.		

note
Received [redacted] 25X1A9a
Short Box 4

PACKING SLIP

25X1A9a [redacted]

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